

CROSSWALK

09-10 Indicators Cross-Walked to 10-11

5/13/10

Administrative Issues		
09/10	10/11	
A1-01	Deleted	(Board Meetings) reviewed by Auditors
A1-02	Deleted	(Board Training) reviewed by Auditors
A1-03	A1-01	
A1-04	A1-02	
A1-05	A1-03	
A1-06	A1-04	
A1-07	Deleted	(SC minimum requirements)
A1-08	Deleted	(EI minimum requirements)
A1-09	Deleted	(SC training requirements)
A1-10	Deleted	(EI training requirements)
New	A1-05	Combined old 7 & 8 re SC & EI minimum requirements
New	A1-06	Day & Residential staff minimum requirements
New	A1-07	Combined old 9 & 10 re SC & EI initial & annual training
New	A1-08	Day & Residential staff initial & annual training
A1-11	A1-09	
A1-12	A1-10	
A1-13	Deleted	A/N → new reporting system
A1-14	Deleted	A/N → new reporting system
A1-15	A1-11	
A1-16	Deleted	CI → new reporting system
A1-17	A1-12	
A1-18	Deleted	Death → new reporting system
A1-19	A1-13	
A1-20	Deleted	(Emergency Procedures)
A1-21	A1-14	
A1-22	A1-15	Two or more incidences of 'misfiling'
A1-23	A1-16	Added: HASCI Only for Rehab Supports
A1-24	A1-17	Added to guidance – "Verify that the home is properly licensed for ..."
A1-25	Deleted	(FS Funds)
A1-26	A1-18	
A1-27	A1-19	
A1-28	Deleted	(FS Funds)

Fiscal Issues		
A2-01	A2-01	
A2-02	A2-02	
A2-03	A2-03	
A2-04	Deleted	(Board assets, liability, insurance) reviewed by Auditors
A2-05	Deleted	(Board assets, liability, insurance) reviewed by Auditors

General Agency			
Service Coordination Support Plan			Potential Recoup
G1-01	G1-01	"And signed" taken out in preparation for electronic files	R
New	G1-02	Entered into CDSS within 10 business days of the Plan date	
G1-02	G1-03	"And interventions reflected in the Plan" taken out	
G1-03	Deleted	Split into #4 & #5	
New	G1-04	Interventions appropriate to meet assessed needs- split from old #3	
New	G1-05	Funding source split from old #3	
G1-04	G1-06	Plan is amended/updated as needed	
G1-05	G1-07	Quarterly (at least) monitoring	
G1-06	Deleted	Captured via 5% file review by DDSN	
Service Coordination			
G2-01	Deleted	(Service Coordinator contact in excess of minimum on Plan)	
G2-02 W	G2-01W	Face to face	
G2-03 W	Deleted	(Level II S. C.)	
G2-04 W	Deleted	(Intake)	
New	G2-02W	Eligibility correspondence from CAT- separated from old G2-05	
New	G2-03	Service Agreement – separated from old G2-05	
G2-05 W	Deleted	See G2-02 & 3	
G2-06 W	Deleted	(CDSS/STS)	
G2-07	G2-04	"upon notification" added- re choice in health care	
G2-08	Deleted	(Implement recommendations made after critical incident)	
G2-09	Deleted	(Receives cost of services estimate)	
G2-10	G2-05	Information on abuse and neglect annually	
G2-11	Deleted	(Advocate as required) Covered in other indicators	
Employment / Day Services (All New/Rewritten)			
New	G3-01	Assessment	
New	G3-02	Plan	
New	G3-03	Interventions per service definitions	
New	G3-04	Objectives specific, measureable, etc.	
New	G3-05	Daily data	
New	G3-06	Collected as specified	
New	G3-07	Specific to Support Center	
New	G3-08	Documentation required when 'no progress' noted	
New	G3-09	Monthly monitorship for effectiveness	
Employment - Individual Placement (All New/Rewritten)			
New	G4-01	Assessment	
New	G4-02	Plan	
New	G4-03	Monitoring & evaluation of progress	
New	G4-04	Supports according to needs/wants	
New	G4-05	Long-term plan & monthly contacts for 6 months	
New	G4-06	Exit interview	

Individual Rehabilitation Supports (Old G4 is now G5 HASCI Only)			
New	G5-01	Medical Necessity Statement	
New	G5-02	Goals based on assessed need & choice	
New	G5-03	Supports correspond to service definition	
New	G5-04	Treatment Plan reviewed every 6 months	
New	G5-05	Progress Summary Notes	
New	G5-06	Service date documentation	
New	G5-07	Activities consistent with Treatment Plan	
Residential Services			
G6-01	G6-01	Residential Plan completed & must include:	
G6-02	G6-02	New SLP I Site Assessment added to guidance	
G6-03	Deleted	(Person's life goals identified) covered in G6-05	
G6-04	Deleted	(Person's life goals identified) covered in G6-05	
G6-05 W	G6-03W	Plan: timely with priorities and balance	
G6-06	G6-04	Additions to the guidance regarding data collection	
G6-07 W	G6-05	Quarterly report of status of interventions - within 10 business days (no longer "weighted")	
G6-08	G6-06	Rights & Responsibilities training	
G6-09	G6-07	Due process	
G6-10	Deleted	(Choice regarding daily activities) covered in G6-05	
G6-11	G6-08	Self-management of funds	
G6-12	G6-09	Training on what constitutes abuse & how to report	
G6-13	Deleted	(Supported to enhance community involvement) covered in G6-05	
G6-14	Deleted	(Supported to enhance family/friends involvement) covered in G6-05	
G6-15	Deleted	(School age supported)	
G6-16	Deleted	Enhanced, refined & re-written as 10 & 12	
New	G6-10	Health exams as recommended	
New	G6-12*	Timely follow-up within 24 hours of visit with health professional	
G6-17	G6-13	"A person who is edentulous may be checked by a physician" added	
G6-18	G6-11*	Active participation in health care management. Guidance refined	
G6-19	Deleted	(Supported in a healthy lifestyle)	
Health & Behavior Support Services (No Changes)			
G7-01W	G7-01W		
G7-02	G7-02		
G7-03	G7-03		
G7-04	G7-04		
G7-05	G7-05		
G7-06	G7-06		
G7-07	G7-07	Annual Swallowing Checklist added to Guidance	

HASCI Waiver (No Changes)			
G8-01	G8-01		R
G8-02	G8-02		
G8-03	G8-03		
G8-04	G8-04		R
G8-05	G8-05		
G8-06	G8-06		
G8-07	G8-07		
G8-08	G8-08		
G8-09 W	G8-09W		
G8-10	G8-10		
G8-11	G8-11		
G8-12	G8-12		
G8-13	G8-13		R
G8-14	G8-14		R
G8-15	G8-15		
G8-16 W	G8-16W		
G8-17	G8-17		
G8-18 W	G8-18W		
G8-19	G8-19		
G8-20 W	G8-20W		
G8-21	G8-21		
G8-22	G8-22		
G8-23	G8-23		
G8-24	G8-24		
G8-25	G8-25		
G8-26	G8-26		
G8-27	G8-27		
G8-28	G8-28		
G8-29	G8-29		
G8-30	G8-30		

MR/RD Waiver			
G9-01	G9-01		
G9-02	G9-02		R
G9-03	G9-03	'enrolled, re-enrolled, turned 18 during review period' & "within 90 days"	
G9-04	G9-04	Added – Look at only timelines and who completed	R
G9-05	G9-05	Added – Look at only lines on LOC assessment	
G9-06	G9-06	Added – Look to make sure all areas are complete or checked	Newly R
G9-07	Deleted	(If refused a waiver service, risks discussed...)	
G9-08 W	G9-07W		
G9-09	G9-08		
G9-10	G9-09		
G9-11	G9-10		R
G9-12	Deleted	(PCA State Plan Services)	
G9-13	Deleted	(VR Letter no longer applicable)	(R)
G9-14	G9-11		
G9-15 W	G9-12W		
G9-16	G9-13	'Properly completed' & 'addressed to responsible party' added	
G9-17	G9-14		
G9-18	G9-15		
G9-19	Deleted	(Service Notes reflect monitoring) Captured in G1-05	
G9-20 W	G9-16W		
G9-21	G9-17		
G9-22	G9-18		
G9-23	G9-19		
G9-24	G9-20		
G9-25	G9-21		
G9-26	G9-22		

PDD Program			
G10-01	G10-01		
G10-02	G10-02		
G10-03	G10-03		
G10-04	G10-04		R
G10-05 W	G10-05W		
G10-06	G10-06		
G10-07	G10-07	Correct terminology (example: "EIBI" not ABA)	
G10-08	G10-08		
G10-09	G10-09		
G10-10	G10-10		
G10-11	G10-11		
G10-12	G10-12		
G10-13	G10-13		
G10-14 W	G10-14W		
G10-15	G10-15	Adjusted to same requirements as SC	
G10-16	G10-16		
G10-17	G10-17		
G10-18	G10-18		
G10-19 W	G10-19W		
G10-20	G10-20		R
G10-21	G10-21	Now Recoupable	R
G10-22	G10-22		
G10-23	G10-23		
G10-24	G10-24		
G10-25	G10-25		
G10-26	G10-26		
G10-27	G10-27	Annual training occurs as required	
G10-28 W	G10-28W		
EIBI Providers Only			
G10-29	Deleted	Split into new 29, 30, & 31	
New	G10-29	Applies to Consultant only	
New	G10-30	Applies to Lead Therapists	
New	G10-31	Applies to Line Therapists	
G10-30	G10-32	Documentation of initial approval process	
G10-31	Deleted	Split into New 33 & 34	
New	G10-33	'Data' Separated from old 31	
New	G10-34	'Assessments' Separated from old 31	
G10-32	Deleted	(Confidentiality) Covered in Administrative	

Community Supports Waiver			
G11-01	G11-01		
G11-02	G11-02	Now Recoupable	R
G11-03	G11-03	'enrolled, re-enrolled, turned 18 during review period' & "within 90 days"	
G11-04	G11-04		R
G11-05	G11-05		
G11-06	G11-06	Now recoupable	R
G11-07	Deleted	(If refused a waiver service, risks discussed...)	
G11-08	G11-07		
G11-09	G11-08		
G11-10	G11-09		
G11-11	Deleted	(PCA State Plan)	
G11-12	G11-10		
G11-13	G11-11		
G11-14	G11-12		
G11-15	G11-13		
G11-16	G11-14		
G11-17	Deleted	(Service Notes reflect monitoring) Captured in G1-05	
G11-18	G11-15		
G11-19	G11-16		
G11-20	G11-17		
G11-21	G11-18		
G11-22	G11-19		
G11-23	G11-20		

Residential Observation		
RO-01	RO-01	
RO-02	RO-02	
RO-03	RO-03	
RO-04	RO-04	
RO-05	RO-05	
RO-06	RO-06	
RO-07	Deleted	(Privacy) Included in RO-06 Rights
RO-08	Deleted	(Privacy re information) Included in RO-06 Rights
RO-09	Deleted	(Due Process) Included in RO-06 Rights & G6-07
RO-10	RO-07	
RO-11	RO-08	
RO-12	RO-09	

Separate Document:

Employment / Day Observation		
Will not result in a score – Will not affect overall score		
NEW	DO-01	Environment
NEW	DO-02	Staff
NEW	DO-03	Service Recipients

Early Intervention			
09-10	10-11	Category	Potential Recoup
BabyNet Only			
E1-01	E1-01		
E1-02	E1-02		
E1-03	E1-03		
E1-04	E1-04		R
E1-05	E1-05		
E1-06	E1-06		
E1-07	E1-07		
E1-08	Deleted	(Collaboration)	
E1-09	E1-08		
E1-10	E1-09		
E1-11	E1-10	More than 4 hours	
E1-12	E1-11		
E1-13	E1-12		
E1-14	E1-13		
E1-15	E1-14		
E1-16	E1-15	Goals are addressed within 3 months of identification	
E1-17	E1-16		
E1-18	E1-17	Assessments completed every 6 months - for Assessments completed as of 1/1/10	
E1-19	E1-18		
E1-20	Deleted	(Scheduled time & natural environment)	
E1-21	E1-19		
E1-22	E1-20		
E1-23 W	E1-21W		
E1-24	E1-22		
E1-25	E1-23		
E1-26	E1-24		
E1-27	E1-25	Changed to "alternate EI"	
E1-28	E1-26		
E1-29	E1-27		
E1-30	E1-28		
E1-31	E1-29		
E1-32	E1-30		
E1-33 W	Deleted	(CDSS/STS up to date)	
E1-34	Deleted	(Estimate of cost)	
New	E1-31	'Case closed' documented in service notes	
BabyNet / DDSN			
E2-01	E2-01		
E2-02	E2-02		
E2-03	E2-03		
E2-04	E2-04		
E2-05	E2-05		
E2-06	E2-06		R

E2-07	E2-07		
E2-08	E2-08		
E2-09	E2-09		
E2-10	E2-10		
E2-11	E2-11		
E2-12	Deleted	(Collaboration)	
E2-13	E2-12		
E2-14	E2-13		
E2-15	E2-14	Goals are addressed within 3 months of identification	
E2-16	E2-15		
E2-17	E2-16		
E2-18	E2-17		
E2-19	E2-18		
E2-20	E2-19		
E2-21	E2-20	More than 4 hours	
E2-22	E2-21	Assessments completed every 6 months - for Assessments completed as of 1/1/10	
E2-23	E2-22		
E2-24 W	E2-23 W		
E2-25	Deleted	(Scheduled time & natural environment)	
E2-26	E2-24		
E2-27	E2-25		
E2-28 W	E2-26W		
E2-29	E2-27		
E2-30	E2-28		
E2-31	E2-29		
E2-32	E2-30	Changed to "alternate EI"	
E2-33	Deleted	(Estimate of cost)	
E2-34	E2-31		
E2-35	E2-32		
E2-36	E2-33		
E2-37	E2-34		
E2-38	E2-35		
E2-39	Deleted	(CDSS/STS up to date)	
New	E2-36	'Case closed' documented in service notes	
BabyNet / DDSN MR/RD Waiver			
E2-40	E2-37		
E2-41	E2-38		R
E2-42	E2-39		
E2-43	E2-40		R
E2-44	E2-41		
E2-45	E2-42		R
E2-46	Deleted	(If refused a waiver service, risks discussed...)	
E2-47	E2-43		
E2-48	E2-44		
E2-49	E2-45		
E2-50	Deleted	(Rx for nursing services)	®
E2-51	Deleted	(Rx for personal care)	
E2-52	E2-46		

E2-53	E2-47		
E2-54	E2-48	'Properly completed' & 'addressed to responsible party' added	
E2-55	E2-49		
E2-56	E2-50		
E2-57 W	E2-51W		
E2-58	Deleted	(On-site monitorship of PC or Nursing)	
E2-59	E2-52		
E2-60	E2-53		
E2-61	E2-54		
E2-62	E2-55		
E2-63	E2-56		
BabyNet / DDSN HASCI Waiver			
E2-64	E2-57		
E2-65	E2-58		R
E2-66	E2-59		
E2-67	E2-60		
E2-68	E2-61		R
E2-69	E2-62		
E2-70	E2-63		
E2-71	E2-64		
E2-72	E2-65		
E2-73	E2-66		
E2-74 W	E2-67W		
E2-75	E2-68		
E2-76	E2-69		
E2-77	E2-70		
E2-78	E2-71		
E2-79	E2-72		
E2-80	E2-73		
E2-81	E2-74		
E2-82	E2-75		
E2-83 W	E2-76W		
E2-84 W	E2-77W		
E2-85	E2-78		
E2-86	E2-79		
E2-87	E2-80		
E2-88	E2-81		
E2-89	E2-82		
E2-90	E2-83		
E2-91	E2-84		
E2-92	E2-85		
BabyNet/DDSN Community Supports Waiver			
E2-93	E2-86		
E2-94	E2-87		R
E2-95	E2-88		
E2-96	E2-89		R
E2-97	E2-90		

E2-98	E2-91	Now Recoupable	R
E2-99	Deleted	(If refused a waiver service, risks discussed...)	
E2-100	E2-92		
E2-101	E2-93		
E2-102	E2-94		
E2-103	Deleted	(Rx for personal care aide)	
E2-104	E2-95		
E2-105	E2-96		
E2-106	E2-97	'Properly completed' & 'addressed to responsible party' added	
E2-107	E2-98		
E2-108	E2-99		
E2-109	E2-100		
E2-110	Deleted	(On-site monitorship of PC or Nursing)	
E2-111	E2-101		
E2-112	E2-102		
E2-113	E2-103		
E2-114	E2-104		
E2-115	E2-105		
DDSN Only			
E3-01	E3-01	Language corresponds to E2-01	
E3-02	E3-02		
E3-03	Deleted	(Intake process)	
E3-04	E3-03		
E3-05	E3-04	FSP completed within 45 days	
E3-06	E3-05		R
E3-07	E3-06		
E3-08	E3-07		
E3-09	E3-08		
E3-10	Deleted	(Exiting the BabyNet system)	
E3-11	Deleted	(Life planning explained)	
E3-12	Deleted	(Collaboration)	
E3-13	E3-09		
E3-14	E3-10		
E3-15	E3-11		
E3-16	E3-12		
E3-17	E3-13		
E3-18	E3-14		
E3-19	E3-15	More than 4 hours	
E3-20	E3-16	Assessments completed every 6 months - for Assessments completed as of 1/1/10	
E3-21 W	E3-17W		
E3-22	Deleted	(Scheduled time & natural environment)	
E3-23	E3-18		
E3-24	E3-19		
E3-25 W	E3-20W		
E3-26	E3-21		
E3-27	E3-22		
E3-28	E3-23		
E3-29	E3-24		

E3-30	E3-25	Changed to "alternate EI"	
E3-31	E3-26		
E3-32 W	E3-27W		
E3-33 W	E3-28W		
E3-34	E3-29		
E3-35	E3-30		
E3-36 W	Deleted	(CDSS/STS up to date)	
E3-37	Deleted	(Estimate of cost)	
New	E3-31	'Case closed' documented in service notes	
DDSN Only MR/RD Waiver			
E3-38	E3-32		
E3-39	E3-33		R
E3-40	E3-34		
E3-41	E3-35		R
E3-42	E3-36		
E3-43	E3-37	Now Recoupable	R
E3-44	Deleted	(If refused a waiver service, risks discussed...)	
E3-45 W	E3-38W		
E3-46	E3-39		
E3-47	E3-40		
E3-48	Deleted	(Rx for nursing services)	(R)
E3-49	Deleted	(Rx for personal care)	
E3-50	E3-41		
E3-51	E3-42		
E3-52	E3-43	'Properly completed' & 'addressed to responsible party' added	
E3-53	E3-44		
E3-54	E3-45		
E3-55 W	E3-46W		
E3-56	Deleted	(On-site monitorship of PC or Nursing)	
E3-57	E3-47		
E3-58	E3-48		
E3-59	E3-49		
E3-60	E3-50		
E3-61	E3-51		
DDSN Only HASCI Waiver			
E3-62	E3-52		
E3-63	E3-53		R
E3-64	E3-54		
E3-65	E3-55		
E3-66	E3-56		R
E3-67	E3-57		
E3-68	E3-58		
E3-69	E3-59		
E3-70	E3-60		
E3-71 W	E3-61W		
E3-72	E3-62		
E3-73	E3-63		

E3-74	E3-64		
E3-75	E3-65		
E3-76	E3-66		
E3-77	E3-67		
E3-78	E3-68		
E3-79 W	E3-69W		
E3-80	E3-70		
E3-81 W	E3-71W		
E3-82	E3-72		
E3-83	E3-73		
E3-84	E3-74		
E3-85	E3-75		
E3-86	E3-76		
E3-87	E3-77		
E3-88	E3-78		
E3-89	E3-79		
DDSN Only Community Supports Waiver			
E3-90	E3-80		
E3-91	E3-81		R
E3-92	E3-82		
E3-93	E3-83		R
E3-94	E3-84		
E3-95	E3-85	Now Recoupable	R
E3-96	Deleted	(If refused a waiver service, risks discussed...)	
E3-97	E3-86		
E3-98	E3-87		
E3-99	E3-88		
E3-100	Deleted	(Rx for personal care)	
E3-101	E3-89		
E3-102	E3-90		
E3-103	E3-91	'Properly completed' & 'addressed to responsible party' added	
E3-104	E3-92		
E3-105	E3-93		
E3-106	E3-94		
E3-107	Deleted	(On-site monitorship of PC or Nursing)	
E3-108	E3-95		
E3-109	E3-96		
E3-110	E3-97		
E3-111	E3-98		
E3-112	E3-99		